

GOVERNMENT OF TELANGANA

**ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.08.2020 to 20.09.2020 (1 Month)– Sanction - Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 307

**Dated: 09-10-2020**

Read the following:-

- 1.G.O.Rt.No.230, L.E.T. & F. (OP&IMS) Department, Dt.15.07.2020.
- 2.From the Proprietor, Sri Sai Infotech, Secunderabad along with bill, Bill No.34, Dt.25.09.2020.

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**ORDER:**

In the GOs 1<sup>st</sup> read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 01.07.2020 to 30.06.2021 or till the actual need ceases, whichever is earlier, on outsourcing basis, in Labour Employment Training & Factories Department.

**2.** In the reference 2<sup>nd</sup> read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted a bill, for an amount of Rs.1,22,534/- (Rupees One lakh Twenty Two thousand Five hundred and Thirty Four only) towards utilization of the services of 2 DPOs, 2 DEOs, 1 Driver and 1 Attender during the period from 21.08.2020 to 20.09.2020 (1 Month), inclusive of ESI Contribution, Provident Fund, Agency Commission @ 20.25%, and GST @ 18% (i.e., SGST @9% + CGST @9%) and requested the Government to sanction the said amount.

**3.** Sanction is hereby accorded for drawl & payment of an amount of Rs.1,22,534/- (Rupees One lakh Twenty Two thousand Five hundred and Thirty Four only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver & One (1) Attender for the period from 21.08.2020 to 20.09.2020 (1 Month).

**4.** The expenditure sanctioned in para (3) above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 -302– Outsourcing Engagements”.

**5.** The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credit to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

**6.** This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (OP.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF / SC.

//FORWARDED::BYORDER//

SECTION OFFICER

